

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
Debtors.)	(Jointly Administered)
)	Objecton Deadline: August 22, 2011, at 4:00 p.m.
)	Hearing Date: TBD only if necessary

**FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company and H-G Coal Company.

EXHIBIT A

Matter 20 - Case Administration - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/8/2011	Gayle M Lodygowski	1.30	Prepare and transmit docket updates (1.0); update pleading database (.3).
6/14/2011	Gayle M Lodygowski	2.80	Prepare and transmit daily docket report (1.0); update pleading database (1.5); monitor case docket for opposing appeal briefs (.3).
6/15/2011	Gayle M Lodygowski	3.30	Prepare and transmit daily docket report (1.6); update pleading database (1.2); monitor docket for opposing appeal briefs (.5).
6/16/2011	Gayle M Lodygowski	1.30	Transmit daily docket updates (.5); update pleadings database (.8).
6/17/2011	Gayle M Lodygowski	2.20	Transmit daily docket updates (.7); update pleadings database (1.0); monitor docket for recently filed briefs (.5).
6/21/2011	Maria D Gaytan	.80	Monitor docket for filings re appeal briefing.
6/24/2011	Gayle M Lodygowski	1.40	Prepare and transmit docket updates (.5); update pleadings database (.9).
6/27/2011	Gayle M Lodygowski	1.00	Prepare and transmit daily docket update (.8); update pleadings database (.2).
6/30/2011	Gayle M Lodygowski	3.00	Prepare and transmit daily docket update for all active cases in both Delaware district and bankruptcy courts (1.8); update pleadings database (1.2).
	Total:	17.10	

Matter 28 - Litigation and Litigation Consulting - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/17/2011	Adam C Paul	.80	Analyze new Tennessee lawsuit for stay and claim purposes.
6/20/2011	Adam C Paul	1.50	Analyze Tennessee complaint for automatic stay and claim analysis purposes (1.2); correspond with J. Gettleman re same (.3).
	Total:	2.30	

Matter 30 - Hearings - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/25/2011	Adam C Paul	5.20	Prepare for district court hearing.
6/26/2011	Adam C Paul	4.80	Prepare for district court hearing.
6/28/2011	Maria D Gaytan	4.90	Attend district court hearing.
6/28/2011	Adam C Paul	6.10	Prepare for and attend appellate hearing.
6/28/2011	John Donley	4.50	Attend appellate hearing and argue appeals.
6/28/2011	Lisa G Esayian	7.90	Prepare for and attend appeal hearing.
6/29/2011	Maria D Gaytan	9.00	Prepare and organize various materials to be used at hearing (4.3); attend district court hearing (4.7).
6/29/2011	Adam C Paul	4.40	Attend appellate hearing.
6/29/2011	John Donley	4.80	Attend appellate hearing and argue appeals.
	Total:	51.60	

Matter 32 - Fee Applications, Applicant - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/1/2011	Adam C Paul	.60	Correspond with T. Wallace and J. Donley re fee application (.4); confer with J. Gettleman re same (.2).
6/2/2011	Adam C Paul	2.90	Analyze and revise fee application.
6/3/2011	John Donley	.40	Edit April fee application.
6/6/2011	Jeffrey Gettleman	.80	Confer with A. Paul re fee examiner and billing issues (.2); correspond with M. McCarthy re same (.1); confer with K. Alexander re same (.1); correspond with K. Alexander re Grace March invoice (.1); review and analyze Grace March invoice (.1); correspond with A. Paul and J. Donley re Grace billing (.1); correspond with K. Alexander re processing of invoices (.1).
6/6/2011	Adam C Paul	1.10	Analyze and revise fee application.
6/6/2011	Maureen McCarthy	1.40	Draft April fee application.
6/7/2011	Adam C Paul	1.10	Analyze and revise fee application.
6/7/2011	Maureen McCarthy	1.80	Revise and finalize April fee application (.9); prepare fortieth quarterly fee application and exhibits for distribution to fee auditor (.9).
6/8/2011	Deanna D Boll	2.80	Edit May fee application.
6/9/2011	Deanna D Boll	1.70	Edit May fee application.
6/10/2011	Deanna D Boll	1.50	Edit May fee application (1.2); confer with T. Wallace re same (.3).
6/11/2011	John Donley	1.90	Edit May fee application (1.7); correspond with T. Wallace and A. Paul re same (.2).
6/14/2011	Deanna D Boll	.70	Confer with T. Wallace re fee auditor report (.1); review same (.6).
6/14/2011	Jeffrey Gettleman	.20	Review correspondence from new business conflicts re Grace supplemental declaration (.1); correspond with D. Brown and A. Paul re same (.1).
6/15/2011	Jeffrey Gettleman	.20	Correspond with D. Brown and D. Boll re fee examiner issues (.1); confer with D. Brown re same (.1).
6/15/2011	Adam C Paul	.20	Confer with J. Gettleman re fee applications.
6/15/2011	Maureen McCarthy	.50	Draft twenty-eighth supplemental declaration of disinterestedness.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/16/2011	Jeffrey Gettleman	.50	Confer with A. Paul re fee committee and billing issues (.1); confer with D. Brown re same (.2); confer with D. Brown re drafting of K&E supplemental declaration (.2).
6/17/2011	Deanna D Boll	1.30	Draft response re fee auditor report (1.2); confer with M. McCarthy re same (.1).
6/17/2011	Jeffrey Gettleman	.60	Correspond with L. Scussel re Grace conflicts inquiries (.2); correspond with A. Paul re same (.1); confer with D. Brown re same (.2); review conflicts spreadsheet re supplemental disclosures (.1).
6/19/2011	Jeffrey Gettleman	.30	Correspond with A. Paul and D. Brown re twenty-eighth supplemental affidavit.
6/20/2011	Deanna D Boll	2.30	Draft response re fee auditor report (2.1); confer with J. Donley, A. Paul, et al re same (.2).
6/20/2011	Jeffrey Gettleman	.70	Correspond with D. Brown re edits to fee auditor letter (.2); correspond with D. Brown and D. Boll re same (.2); review and revise letter to fee auditor (.2); correspond with A. Paul re same (.1).
6/20/2011	Adam C Paul	.70	Correspond with D. Boll re K&E fee application (.2); analyze response to fee examiner (.3); correspond with J. Gettleman re same (.2).
6/21/2011	Deanna D Boll	.30	Confer with J. Donley and A. Paul re fee auditor report.
6/21/2011	Jeffrey Gettleman	.70	Correspond with J. Donley and D. Boll re response to fee auditor (.1); correspond with D. Brown re same (.1); review correspondence from A. Paul re fee auditor response letter (.1); review A. Paul comments to fee auditor letter (.1); correspond with D. Boll re additional comments re same (.3).
6/21/2011	Adam C Paul	1.00	Analyze and revise response to fee examiner (.6); correspond with D. Boll and J. Gettleman re same (.4).
6/22/2011	Deanna D Boll	.70	Finalize response re fee auditor report.
6/22/2011	Jeffrey Gettleman	.20	Correspond with A. Paul re May fee application (.1); correspond with D. Brown and A. Paul re same (.1).
6/23/2011	Adam C Paul	.80	Analyze and revise supplemental affidavit.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/24/2011	Jeffrey Gettleman	.90	Correspond with D. Brown re twenty-eighth supplemental affidavit (.1); confer with D. Brown re draft of same (.2); correspond with conflicts department re twenty-eighth supplemental affidavit (.1); review and revise twenty-eighth supplemental affidavit (.3); confer with D. Brown re comments to same (.1); correspond with A. Paul re review of same (.1).
6/27/2011	Jeffrey Gettleman	.20	Revise twenty-eighth supplemental affidavit (.1); correspond with D. Brown re same (.1).
6/27/2011	Maureen McCarthy	.40	Review and finalize draft order re thirty-ninth quarterly fee period.
6/29/2011	Deanna D Boll	.30	Confer with B. Ruhlander re fee auditor questions (.2); confer with J. Donley and A. Paul re same (.1).
6/29/2011	Jeffrey Gettleman	.20	Correspond with A. Paul re May fee application (.1); correspond with D. Brown re same (.1).
6/30/2011	Adam C Paul	1.30	Correspond with fee examiner re quarterly fee applications (.9); confer with J. Donley re same (.4).
	Total:	33.20	

Matter 37 - Plan and Disclosure Statement - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
5/20/2011	Kristina Alexander	.50	Confer with K. Love, J. Donley re appellate briefs.
5/21/2011	Kristina Alexander	8.50	Draft, review and revise main response brief (7.1); correspond and confer with J. Donley and K. Love re same (1.4).
5/22/2011	Kristina Alexander	2.40	Draft, review and revise main response brief (1.8); correspond and confer with J. Donley, K. Love and L. Esayian re same (.3); confer with team re same (.3).
5/23/2011	Kristina Alexander	6.90	Draft, review and revise main response brief (6.2); correspond and confer with J. Donley, K. Love and J. Baer re same (.7).
5/24/2011	Kristina Alexander	.20	Confer with J. Baer re reply brief.
5/25/2011	Kristina Alexander	2.20	Confer with team re reply brief (.3); review and revise briefs (1.1); confer with K. Love re brief (.3); further revise briefs (.5).
6/1/2011	Kimberly K Love	4.90	Prepare and edit chart of materials cited in appellees' lender brief (2.4); prepare and edit pro hac vice applications for J. Donley, A. Paul, L. Esayian and J. Baer (1.9); prepare and organize recently received appeal materials for inclusion into case files (.6).
6/1/2011	Susan Engel	.70	Analyze MCC cross-appeal issues (.4); confer with C. Landau re appeal issues (.3).
6/1/2011	Adam C Paul	5.30	Review and analyze MCC cross appeal (1.2); correspond with J. Baer re same (.7); confer with S. Engel re same (.4); analyze Quigley decision (2.4); confer with J. Baer re possible acquisition (.6).
6/1/2011	Justin S Brooks	1.90	Legal research re ipso facto clauses in credit agreements (1.1); prepare for oral argument (.8).
6/1/2011	Lisa G Esayian	1.50	Confer with K. Love re District Court pro hac vice motions (.3); review final revisions to confidential position paper for mediation re CNA settlement appeals (.4); prepare for mediation (.8).
6/1/2011	Christopher Landau, P.C.	.30	Confer with S. Engel re appellate briefing issues.
6/2/2011	Adam C Paul	3.40	Prepare strategy for appeals and negotiations (1.9); discuss possible transaction with J. Baer (.3); analyze nondisclosure agreement (1.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/2/2011	John Donley	.80	Review MCC cross-appeal, applicable rules and authorities (.4); correspond with S. Engel and A. Paul re same (.2); correspond with ACC and FCR counsel and J. O'Neill re same (.2).
6/2/2011	Lisa G Esayan	2.00	Analyze issues re remaining unsettled insurers (.5); review District Court briefs filed by CNA, Arrowood, Maryland Casualty and Travelers (1.5).
6/3/2011	Kimberly K Love	4.60	Prepare and organize recently received appeal materials for distribution to case files (1.8); prepare and organize materials re upcoming appeal hearing (1.6); confer with team re upcoming appeal hearing logistics (1.2).
6/3/2011	Maria D Gaytan	.80	Confer with K. Love re upcoming hearing.
6/3/2011	Adam C Paul	3.60	Analyze possible transaction (2.2); confer with J. Sprayregen re same (.3); analyze appellate strategy (1.1).
6/3/2011	Justin S Brooks	.40	Review outline of appeal brief.
6/3/2011	John Donley	2.30	Correspond with J. Baer, A. Paul and J. O'Neill re MCC and other appeal issues (.4); correspond with R. Frankel re same (.1); review various recently filed pleadings (.4); outline appeal issues (1.1); confer with K. Love re appeal issues (.3).
6/3/2011	Lisa G Esayan	1.00	Confer with J. Donley re June 28 District Court hearing (.3); correspond with CNA's counsel re issues re BNSF's and Libby's appeals of CNA settlement (.3); correspond with ACC's and FCR's counsel re issues re certain unsettled insurers (.4).
6/3/2011	James H M Sprayregen, P.C.	.60	Analyze appeal briefs and responses (.3); confer with A. Paul re transaction (.3).
6/4/2011	Justin S Brooks	1.40	Correspond with J. Donley re lender appeal issues (.3); review materials re same (.6); legal research re open issues for same (.5).
6/5/2011	Jeffrey Gettleman	.10	Correspond with A. Paul re filing sale papers under seal.
6/5/2011	Adam C Paul	1.10	Analyze possible transaction (1.0); correspond with J. Gettleman re procedure (.1).
6/6/2011	Deanna D Boll	2.10	Edit chart for effective date closing.
6/6/2011	Jeffrey Gettleman	.10	Correspond with B. Weiland and A. Paul re filing sale papers under seal.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/6/2011	Adam C Paul	7.20	Prepare outline re appellate strategy (2.7); prepare for discussions with ACC and FCR re appellate strategy (1.9); analyze possible acquisition (2.1); confer with J. Donley re same and appellate strategy (.5).
6/6/2011	Brad Weiland	.80	Correspond with A. Paul and J. Gettleman re potential transaction items (.3); review and analyze same (.5).
6/6/2011	John Donley	3.30	Review briefs re appeals (2.2); correspond with co-counsel and A. Paul re appeal issues (.5); correspond with R. Frankel (.1); review bank lenders' record proposal (.3); correspond with M. Phillips and J. Baer and J. Brooks re same (.2).
6/6/2011	Lisa G Esayian	1.90	Correspond with A. Rich re issues for June 28 hearing (.3); review materials from A. Rich re same (.6); analyze Anderson issues (1.0).
6/7/2011	Deanna D Boll	2.70	Edit chart for effective date closing.
6/7/2011	Jeffrey Gettleman	1.00	Correspond with G. Vogt re equitable mootness cases (.1); confer with A. Paul re presentation to client re emergence (.2); correspond with A. Paul and J. Donley re Garlock reply (.3); review and analyze Garlock reply (.4).
6/7/2011	Adam C Paul	4.10	Confer with plan proponents re appellate strategy (.8); prepare for same (.9); confer with J. Donley re appellate strategy (.5); confer with J. Gettleman re effective date (.4); analyze possible transaction (1.2); correspond with J. Sprayregen re same (.3).
6/7/2011	Justin S Brooks	7.40	Legal research re solvency and insolvency issues (5.1); prepare for lenders oral argument (2.3).
6/7/2011	John Donley	1.70	Confer with M. Shelnitz and team re appeal strategy (.5); prepare for same (.4); confer and correspond with A. Paul re appellate and case resolution strategies (.4); review various recent pleadings (.4).
6/7/2011	Lisa G Esayian	.60	Correspond with R. Finke re CNA appeals mediation (.3); review status of various property damage District Court appeals and correspond with R. Finke re same (.3).
6/8/2011	Megan M Kokontis	.20	Review and analyze motions of Libby Claimants and Garlock Sealing Technologies to file reply briefs and correspond with B. Weiland re same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/8/2011	Jeffrey Gettleman	.60	Correspond with A. Paul and J. Donley re Garlock reply (.1); confer with S. Gross re M. Shelnitz presentation re plan issues (.2); correspond with G. Vogt re equitable mootness pleadings from TWA case (.1); correspond with S. Gross re background memoranda re equitable mootness and substantial consummation in Third Circuit (.2).
6/8/2011	Adam C Paul	7.30	Analyze reply briefs (2.9); analyze and revise response to Libby objection (.9); confer with J. Donley re same (.4); analyze possible transaction (.8); analyze closing/effective date checklist (.9); correspond with J. Sprayregen re possible transaction (.3); analyze and revise EPA motion (1.1).
6/8/2011	John Donley	6.00	Review and analyze Garlock reply brief (1.2); work on lender joint appendix issues (1.3); confer and correspond with J. Brooks re same (.3); confer with J. Brooks, M. Phillips and working group re same (.4); review and analyze Libby motion and relevant prior briefing (.4); review record and outline response (.3); draft and revise response (1.0); confer and correspond with P. Lockwood, J. Baer, D. Blabey, R. Frankel, R. Wyron, A. Paul, R. Finke and K. Makowski re Grace response brief (.8); confer with M. Shelnitz re appeal issues (.3).
6/8/2011	Lisa G Esayan	1.80	Prepare for mediation re Libby and BNSF appeals of CNA settlement.
6/8/2011	Gayle M Lodygowski	5.70	Organize cases and authorities cited in reply to bank lenders brief for appellate hearing.
6/9/2011	Megan M Kokontis	.10	Review Libby claimants' statement re debtors' motion to file a consolidated brief and correspond with B. Weiland re same.
6/9/2011	Adam C Paul	4.80	Analyze appellate and emergence issues (3.2); correspond with J. Donley re same (.4); analyze transaction (1.2).
6/9/2011	John Donley	2.90	Review various recent pleadings (.3); review Libby filing and correspond with co-counsel and A. Paul re same (.2); review and analyze Garlock issues (1.5); analyze bank lender issues and potential joint appendix (.9).
6/9/2011	Lisa G Esayan	3.90	Participate in mediation re BNSF and Libby appeals of CNA settlement.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/10/2011	Jeffrey Gettleman	.20	Correspond with J. Donley re Garlock reply brief (.1); correspond with S. Engel re same (.1).
6/10/2011	Adam C Paul	5.20	Analyze possible transaction (3.2); confer with J. Sprayregen re same (.4); confer with M. Shelnitz re same (.7); analyze requirements to emerge (.9).
6/10/2011	John Donley	3.60	Review bank lenders submissions and correspondence (.5); correspond with J. Brooks re same (.2); confer with M. Shelnitz and R. Finke re appeal strategy issues (.7); prepare for same (.3); confer and correspond with A. Paul re briefing and plan consummation issues (.4); review briefs and prepare for oral argument (1.2); review L. Esayan correspondence re CNA developments (.2); confer with B. Fallon re Garlock issues (.1).
6/10/2011	Lisa G Esayan	.50	Correspond with R. Finke and with FCR's and ACC's counsel re briefing schedule for BNSF and Libby appeals re CNA settlement.
6/13/2011	Jeffrey Gettleman	.20	Correspond with A. Paul re Garlock reply brief argument (.1); correspond with B. Weiland re Garlock reply brief research issue (.1).
6/13/2011	Adam C Paul	5.70	Correspond with J. Donley re appeals and reply briefs (1.1); prepare for appellate argument (1.9); analyze possible transaction and documents re same (1.6); confer with J. Sprayregen re same (.7); confer with M. Shelnitz re same (.4).
6/13/2011	Samuel M Gross	4.70	Legal research re implications of exiting chapter 11 (2.1); draft presentation re same (2.6).
6/13/2011	John Donley	2.50	Analyze lender brief and appendix issues, including review of drafts and documents (.6); correspond with M. Phillips re same (.2); correspond with J. Brooks and J. O'Neill re same (.4); confer with J. Brooks and J. O'Neill re same (.3); outline oral arguments (1.0).
6/13/2011	Lisa G Esayan	1.00	Correspond with R. Horkovich re various insurance settlement issues (.5); correspond with various parties re CNA settlement appeal (.5).
6/14/2011	Adam C Paul	8.90	Prepare for appellate arguments (2.2); correspond with J. Donley re same (.7); confer with ACC and FCR re same (1.1); analyze background re possible transaction (2.1); confer with R. Higgins re possible transaction (1.3); analyze and revise declarations in support of same (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/14/2011	John Donley	5.00	Review materials and prepare for oral argument (2.4); review final drafts and issues re lender submission and correspond with J. Brooks and J. O'Neill re same (.5); draft outline of key arguments and roles for oral argument (1.0); confer with P. Lockwood, R. Frankel, R. Wyron, M. Shelnitz, R. Finke and A. Paul re strategy and appellate issues (.8); review various recently filed pleadings (.3).
6/15/2011	Susan Engel	.40	Review Garlock reply brief.
6/15/2011	Adam C Paul	8.20	Analyze discovery and interrogatories (.4); correspond with J. Donley re same (.4); analyze Lender reply brief (1.3); correspond with J. Donley re same (.7); prepare for appellate argument (1.9); correspond with J. Donley re same (.1); confer with R. Higgins re potential transaction (1.2); analyze and revise declarations re same (1.1); analyze background information re same (1.1).
6/15/2011	Justin S Brooks	6.20	Legal research re default issues and filing for bankruptcy as event of default (3.8); prepare for oral argument (2.4).
6/15/2011	John Donley	4.50	Review Florence and Peterson discovery (.3); review lenders reply brief and motion (1.0); analyze same and draft objection motion (.7); confer and correspond with J. Brooks re same (.3); correspond with A. Paul re same (.2); review briefing and prepare for oral argument (2.0).
6/15/2011	James H M Sprayregen, P.C.	.60	Analyze potential transaction.
6/16/2011	Megan M Kokontis	.50	Review and analyze motions for leave to file replies and orders re same (.3); summarize and correspond with B. Weiland re same (.2).
6/16/2011	Jeffrey Gettleman	.20	Confer with A. Paul re reply briefs and appeal bond.
6/16/2011	Adam C Paul	8.20	Analyze and revise pleadings re potential transaction (4.2); confer with R. Higgins and working group re same (1.2); prepare for appellate argument and confer with working group re same (2.1); correspond with J. Donley re same (.7).
6/16/2011	Samuel M Gross	2.50	Draft presentation re implications of exiting chapter 11.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/16/2011	Brad Weiland	1.70	Review and analyze plan equity provisions (.5); research asbestos plans re same (.9); correspond with working group re same (.3).
6/16/2011	Justin S Brooks	5.30	Review lenders' sur-reply brief (1.9); draft response to lenders' sur-reply (3.4).
6/16/2011	John Donley	5.70	Draft and revise introduction and outline of opposition to lenders surreply brief (1.0); correspond with client, A. Paul, J. Brooks, J. Baer and J. O'Neill re same (.6); review and analyze lender briefing, authorities and appellate issues (1.7); review and prepare for appellate arguments (2.2); review various recently filed pleadings (.2).
6/16/2011	Lisa G Esayan	2.80	Correspond with various parties re BNSF request to file appeal reply brief (.4); analyze feasibility and AMH issues (2.4).
6/16/2011	Gayle M Lodygowski	1.70	Cite-check legal cites in W. R. Grace's reply brief to bank lenders.
6/16/2011	James H M Sprayregen, P.C.	.80	Analyze potential transaction (.4); confer with working group re same (.4).
6/17/2011	Maria D Gaytan	2.70	Prepare and organize binders and logistics re appeal argument.
6/17/2011	Jeffrey Gettleman	1.00	Review and revise "emergence" presentation for M. Shelnitz (.4); confer with S. Gross re same (.2); analyze B. Weiland summary of Leslie Controls precedent re Garlock argument (.2); correspond with B. Weiland re same (.2).
6/17/2011	Adam C Paul	7.10	Analyze and revise pleadings re potential transaction (5.4); confer with J. Sprayregen and R. Higgins re same (1.1); correspond with J. Donley re appellate meetings (.6).
6/17/2011	Samuel M Gross	3.50	Draft presentation re implications of exiting chapter 11 (2.2); legal research re same (1.3).
6/17/2011	Brad Weiland	1.30	Correspond with J. Gettleman re plan equity items (.6); review and analyze plan provisions re same (.7).
6/17/2011	John Donley	4.90	Review materials and prepare for oral argument (3.8); confer with P. Bentley and D. Blabey re appellate argument (.5); review and analyze Pittsburgh Corning opinion (.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/17/2011	Lisa G Esayan	3.80	Analyze BNSF and Libby insurance issues for appeal hearing (2.5); analyze Anderson Memorial issues for same (1.3).
6/17/2011	Gayle M Lodygowski	1.10	Prepare and organize materials for appeal hearing.
6/17/2011	James H M Sprayregen, P.C.	1.20	Correspond with working group re potential transaction (.7); analyze issues re same (.5).
6/18/2011	Adam C Paul	6.20	Analyze and revise pleadings re potential transaction (3.2); correspond with R. Higgins re same (1.9); prepare for conferences with ACC and FCR re appeal (1.1).
6/19/2011	Deanna D Boll	.50	Confer with J. Baer, J. Donley, et al. re Garlock appellate issues.
6/19/2011	Adam C Paul	3.20	Analyze and revise pleadings re potential transaction (1.9); correspond with R. Higgins re same (.9); correspond with R. Finke re Medicare reporting (.2); review correspondence from Shearman re potential transaction (.2).
6/20/2011	Susan Engel	4.20	Review and draft reply to standing arguments.
6/20/2011	Jeffrey Gettleman	2.80	Correspond with D. Boll re analysis of Garlock status as "creditor" (.1); correspond with M. John re service issue re Scott action (.1); correspond and confer with working group re analysis re Garlock reply (.7); research re same (.2); correspond with J. Baer re same (.1); correspond with working group re Garlock brief (.3); correspond with S. Gross and A. Paul re equitable mootness presentation (.2); review disclosure statement re Scott complaint (.3); correspond and confer with working group re same (.6); correspond with J. Baer re Garlock reply issues (.1); correspond with M. Araki re service issues re Scott litigation (.1).
6/20/2011	Adam C Paul	8.30	Analyze and revise pleadings re possible transaction (2.8); prepare for conferences with working group re appellate strategy (3.4); confer with R. Higgins re potential transaction (.4); analyze and revise sale motion (.9); correspond with R. Higgins re same (.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/20/2011	John Donley	9.20	Review and analyze briefs and cases and outline arguments and responses for appellate argument re standard of review and GIT (1.5); analyze and outline same re statement of the case (3.2); analyze and outline same re good faith (1.5); analyze and outline same re feasibility (1.5); analyze and outline same re Garlock (.8); analyze and outline various Libby arguments (.7).
6/20/2011	Lisa G Esayan	1.80	Correspond with R. Finke and M. Gianotto re Libby claimants' proposed scheduling order re CNA settlement appeal (.3); correspond with M. Gaytan re materials for June 28 hearing (.2); outline issues re indirect claims for same (1.3).
6/20/2011	James H M Sprayregen, P.C.	.80	Analyze potential transaction (.5); confer with working group re same (.3).
6/21/2011	Carrie Sroka	1.20	Retrieve and distribute precedent re confirmation orders in asbestos bankruptcy cases (1.1); confer with J. Gettleman re same (.1).
6/21/2011	Maria D Gaytan	9.80	Prepare and organize various materials for June 28 oral argument.
6/21/2011	Susan Engel	1.50	Confer with J. Donley re standing arguments (.4); review standing decision and pleadings (1.1).
6/21/2011	Jeffrey Gettleman	3.10	Correspond with A. Paul and working group re Mid-Valley bankruptcy confirmation order (.5); correspond with M. Araki re service of bar date notice and notice of commencement of case re Scott action (.6); review correspondence from A. Paul re Lummus affirmance order (.1); review and analyze Lummus affirmance order (.4); confer with A. Paul and B. Weiland re Garlock absolute priority argument (.5); review and revise draft affirmance order (.4); correspond with working group re dissolution of committee (.2); review plan terms re same (.2); correspond with B. Weiland and A. Paul re draft order affirming confirmation order (.1); correspond with M. Gaytan re Grace appeal briefs and replies (.1).
6/21/2011	Adam C Paul	7.10	Prepare for appellate meeting and hearing (6.2); confer with J. Donley re same (.9).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/21/2011	Brad Weiland	1.40	Draft proposed form of order re affirmation (.6); revise same per comments (.4); correspondence re same (.4).
6/21/2011	John Donley	12.80	Prepare for and participate in conference with client re appeal strategy (.7); confer and correspond with A. Paul, D. Boll, J. Brooks and team re appeal issues (.5); confer and correspond with S. Engel re standing and Garlock issues (.5); review and analyze briefs and cases and outline arguments and responses for appellate argument re best interests test (2.5); analyze and outline same re fair and equitable arguments (.6); analyze and outline same re Garlock arguments (2.1); analyze and outline same re injunctions and releases (1.4); analyze and outline same re classification (1.6); analyze and outline same re claims and demands and Grossman's arguments (1.2); analyze and outline same re AMH arguments (1.7).
6/21/2011	Lisa G Esayan	2.30	Review Libby reply brief (.6); outline various issues re same (1.7).
6/21/2011	James H M Sprayregen, P.C.	.70	Confer with working group re potential transaction (.3); analyze issues re same (.4).
6/22/2011	Megan M Kokontis	.10	Review notice of bank lender group of supplemental authority and correspond with B. Weiland re same.
6/22/2011	Maria D Gaytan	2.20	Search and retrieve various appeal-related pleadings (.6); prepare and organize binder re appeal replies (1.6).
6/22/2011	Jeffrey Gettleman	.80	Correspond with A. Paul re Grace participation in auction (.1); correspond with D. Boll re committee dissolution (.1); correspond with A. Paul re comments to draft affirmance order (.3); correspond with A. Paul and S. Gross re comments to exit presentation (.1); review B. Weiland supplemental analysis re Leslie Controls case re Garlock reply brief argument (.2).
6/22/2011	Adam C Paul	5.70	Confer with FCR and ACC re appellate strategy.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/22/2011	Brad Weiland	3.80	Prepare and revise materials re affirmation order (.7); correspondence re same with A. Paul and J. Donley (.2); research and analyze arguments re affirmation and appeal (1.0); review and analyze briefs re same (.5); draft and revise materials re same (1.1); correspondence re same with A. Paul and J. Gettleman (.3).
6/22/2011	John Donley	8.20	Oral argument preparation session with R. Frankel, R. Wyron, A. Paul, P. Lockwood, J. Liesemer, L. Esayian and others (4.3); prepare for and draft outlines for preparation session (1.5); review and analyze Libby reply brief (1.5); continue reviewing materials and preparing for oral argument (.9).
6/22/2011	Lisa G Esayian	9.00	Confer with ACC's and FCR's counsel and with J. Donley, A. Paul and J. Baer to prepare for oral argument (5.7); review briefs and draft outline re Libby insurance issues for same (3.3).
6/22/2011	James H M Sprayregen, P.C.	.90	Review briefing re appeal issues (.6); analyze potential transaction (.3).
6/23/2011	Maria D Gaytan	6.80	Prepare and organize binders for court re appeal brief and key documents (6.4); confer with J. Donley re preparation and logistics for upcoming hearing (.4).
6/23/2011	Jeffrey Gettleman	2.80	Correspond with working group re affidavit of publication for notice of commencement of case and review same (.9); confer with S. Gross re A. Paul comments to "exit" presentation for Grace Management (.3); analyze M. Araki service research re Scott class action (.8); draft, review and revise analysis of bankruptcy issues related to Scott class action complaint (.8).
6/23/2011	Adam C Paul	6.20	Prepare for appellate hearing (3.1); correspond with J. Donley re same (.7); analyze appellate briefs for appellate hearing (1.6); analyze equity recoveries in 524(g) cases (.8).
6/23/2011	John Donley	11.80	Review briefs and authorities re best interests test (2.5); draft best interests outline (3.1); review briefs and authorities re classification arguments (1.2); draft outline re same (1.6); revise and draft inserts to outlines throughout (3.4).
6/23/2011	Lisa G Esayian	4.10	Draft outline of points and cases responding to insurance arguments in Libby claimants' reply brief.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/23/2011	James H M Sprayregen, P.C.	.60	Confer with working group re potential transaction.
6/24/2011	Megan M Kokontis	.20	Review and analyze motions for leave to file reply briefs (.1); correspond with B. Weiland re same (.1).
6/24/2011	Maria D Gaytan	1.70	Prepare and organize materials for upcoming hearing.
6/24/2011	Cheryl Wilson-Griffin	6.80	Revise demonstratives for June 28 hearing.
6/24/2011	Adam C Paul	4.70	Prepare for appellate hearing (2.3); analyze briefs re same (1.1); confer with D. Boll re corporate documents (.2); analyze Medicare reporting (1.1).
6/24/2011	Justin S Brooks	6.20	Legal research re burden of proof for solvency (2.6); prepare for oral argument re lenders (3.6).
6/24/2011	John Donley	12.60	Review and analyze lender briefs and authorities in preparation for argument (4.8); prepare demonstratives for oral argument (3.6); review, annotate and outline briefs and authorities in preparation for arguments re Garlock, injunctions and best interests (4.2).
6/24/2011	Lisa G Esayian	.70	Correspond with various parties re PD claims issues.
6/24/2011	Gayle M Lodygowski	3.20	Organize all case cites in lenders reply brief (1.8); prepare materials for trial office (.5); monitor docket for additional appeal-related filings (.9).
6/24/2011	James H M Sprayregen, P.C.	.40	Correspond with working group re potential transaction.
6/25/2011	Maria D Gaytan	7.90	Prepare and organize various materials for June 28 hearing (3.6); cite and fact check presentation slides (4.3).
6/25/2011	Cheryl Wilson-Griffin	7.30	Revise demonstratives for June 28 hearing.
6/25/2011	John Donley	13.50	Review and analyze lender arguments (2.8); draft and revise lender outline, points and responses, and demonstratives (8.2); review outlines and revise demonstratives for various appellate arguments (2.5).
6/25/2011	Lisa G Esayian	1.90	Prepare for June 28 hearing.
6/25/2011	Gayle M Lodygowski	4.30	Cite check document in preparation for oral argument (2.3); prepare materials for trial office (2.0).
6/26/2011	Cheryl Wilson-Griffin	10.50	Revise demonstratives for June 28 hearing.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/26/2011	John Donley	15.10	Prepare for lender arguments (6.2); draft and revise demonstratives re same (4.2); analyze cases and authorities and summarize arguments on burden of proof and solvency (2.5); review arguments and analyze issues re main brief issues (2.2).
6/26/2011	Lisa G Esayan	.80	Review and revise materials circulated by ACC's counsel re BNSF and Libby issues in preparation for June 28 hearing.
6/27/2011	Maria D Gaytan	9.40	Prepare and organize materials for use at June 28 hearing (4.1); review and obtain various materials requested by attorneys for hearing (1.2); cite and fact check presentation slides (3.1); prepare binders re appellee's appeal briefs (1.0).
6/27/2011	Cheryl Wilson-Griffin	6.50	Revise demonstratives for June 28 hearing.
6/27/2011	Susan Engel	.30	Confer with L. Esayan and B. Grant re open appellate research issues.
6/27/2011	Jeffrey Gettleman	.70	Correspond with working group re edits to order affirming confirmation order (.6); correspond with A. Paul and B. Weiland re Leslie Controls precedent re absolute priority rule (.1).
6/27/2011	Adam C Paul	10.20	Prepare for appellate hearing (8.5); analyze possible transaction (1.7).
6/27/2011	Brad Weiland	2.40	Research and analyze precedent plan structure and recovery (.6); correspond with working group re same (.2); prepare and revise proposed affirmation order (.7); correspond with working group re same (.9).
6/27/2011	John Donley	14.30	Revise lender argument outlines and demonstratives (3.5); prepare for oral argument and revise outlines and demonstratives for all arguments (10.8).
6/27/2011	Lisa G Esayan	6.40	Prepare for oral argument.
6/27/2011	Gayle M Lodygowski	8.70	Cite and fact check demonstratives in preparation for Delaware district court oral argument.
6/28/2011	Maria D Gaytan	7.60	Prepare and organize materials for use at June 28 hearing (6.2); review and obtain various materials for hearing (1.4).
6/28/2011	Cheryl Wilson-Griffin	4.00	Revise demonstratives for June 28 hearing.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/28/2011	Adam C Paul	6.60	Prepare for appellate hearing.
6/28/2011	Justin S Brooks	4.40	Prepare for oral argument (3.8); confer with J. Donley re lender issues (.6).
6/28/2011	John Donley	8.20	Prepare for arguments, including revising outlines and preparing points and counterpoints (5.4); prepare for 6/30/11 hearing (2.8).
6/28/2011	Lisa G Esayian	1.90	Confer with ACC's and FCR's counsel in preparation for hearing (1.4); confer with J. Donley and team re follow-up issues (.5).
6/28/2011	Gayle M Lodygowski	8.50	Fact check demonstratives re preparation for Delaware district court oral argument.
6/28/2011	James H M Sprayregen, P.C.	.60	Confer and correspond with working group re potential transaction.
6/29/2011	Jeffrey Gettleman	.30	Correspond with A. Paul re draft of "emergence" presentation (.1); correspond with S. Gross re same (.1); correspond with D. Boll re checklist of key events for effective date (.1).
6/29/2011	Adam C Paul	4.30	Prepare for appellate hearing.
6/29/2011	John Donley	6.10	Prepare for rebuttal arguments re BNSF, Montana, Crown and Garlock (2.0); prepare for lender arguments (2.6); draft follow-up notes and confer with client re recap and case strategy (1.5).
6/30/2011	Kimberly K Love	5.40	Confer with team re hearing (.4); review, prepare and organize recently received materials for distribution to case files (2.7); prepare and organize materials to be forwarded to Judge re joint record (2.3).
6/30/2011	Deanna D Boll	1.60	Edits to effective date closing list.
6/30/2011	Adam C Paul	6.30	Confer with J. Donley re bankruptcy and procedural aspects of nuclear claim (1.1); confer with J. Sprayregen re appellate hearing (.7); analyze and revise proposed order (1.3); analyze closing items (1.1); analyze and revise plan pleadings to be submitted to District Court (2.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/30/2011	John Donley	4.60	Follow-up notes and outlines after appellate hearing (2.0); correspond with M. Gaytan, A. Paul, J. Baer, J. O'Neill and others re various filings with court, including joint appendix, form of proposed order, settlement summary and pleading re conformed version of main appellate brief (1.7); confer with A. Paul re same (.7); correspond with D. Boll re effective date and corporate issues (.2).
6/30/2011	Lisa G Esayan	1.90	Retrieve information for chart requested by Judge Buckwalter re all pending appeals (1.1); analyze issues re various unsettled insurers (.8).
6/30/2011	James H M Sprayregen, P.C.	.70	Confer with working group re appeals and case strategy.
	Total:	606.60	

Matter 41 - Tax Issues - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/16/2011	Todd F Maynes, P.C.	.40	Correspond with company re tax issues re 5% shareholders.
	Total:	.40	

Matter 42 - Travel non-working - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/8/2011	Lisa G Esayan	2.00	Travel from Chicago, IL to Wilmington, DE for CNA settlement mediation (billed at half time).
6/9/2011	Lisa G Esayan	2.00	Return travel from Wilmington, DE to Chicago, IL from mediation (billed at half time).
6/20/2011	Adam C Paul	2.10	Travel from Chicago, IL to Washington, DC for conferences with FCR and ACC (billed at half time).
6/22/2011	Adam C Paul	2.10	Return travel from Washington, DC to Chicago, IL after conferences with FCR and ACC (billed at half time).
6/22/2011	John Donley	2.20	Return travel from Washington, DC to Chicago, IL after strategy conferences (billed at half time).
6/27/2011	Maria D Gaytan	2.70	Travel from Chicago, IL to Philadelphia, PA (billed at half time).
6/27/2011	Adam C Paul	2.20	Travel from Chicago, IL to Philadelphia, PA for hearing (billed at half time).
6/29/2011	Maria D Gaytan	2.80	Return travel from Philadelphia, PA to Chicago, IL (billed at half time).
6/29/2011	Adam C Paul	2.30	Return travel from Philadelphia, PA to Chicago, IL after appellate hearing (billed at half time).
	Total:	20.40	

Matter 60 - Delphi Preference Defense - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
6/9/2011	Christopher T Greco	.20	Correspond with M. Dexter re settlement status update.
6/10/2011	Christopher T Greco	.20	Correspond with working group re strategy re potential settlement.
6/10/2011	Matthew F Dexter	.30	Confer with J. Hughes re potential settlement.
6/11/2011	Christopher T Greco	.10	Correspond with working group re settlement discussions.
6/14/2011	Maura Klugman	1.10	Review sur-reply briefs.
6/16/2011	Matthew F Dexter	.50	Confer and correspond with client and opposing counsel re potential settlement.
6/19/2011	Matthew F Dexter	.20	Correspond with opposing counsel re potential settlement.
6/21/2011	Matthew F Dexter	.80	Review draft settlement agreement (.5); confer with J. Hughes re same (.3).
6/21/2011	Maura Klugman	.90	Review proposed settlement agreement.
	Total:	4.30	

EXHIBIT B

Matter 42 - Travel - Non-working - Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$750.00
Local Transportation	\$337.27
Travel Expense	\$6,055.64
Airfare	\$7,220.55
Transportation to/from airport	\$1,678.10
Travel Meals	\$1,186.07
Other Travel Expenses	\$2,457.78
Total:	\$19,685.41

Matter 42 - Travel - Non-working - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/13/2011	619.40	John Donley, Airfare, New York, NY, 04/19/2011 to 04/20/2011, (Conference)
4/19/2011	34.00	John Donley, Transportation To/From Airport, New York, NY, (Conference), From Laguardia to Hotel
4/20/2011	690.85	John Donley, Lodging, W New York, New York, NY, 04/19/2011 to 04/20/2011, (Conference)
4/20/2011	37.00	John Donley, Transportation To/From Airport, Chicago, IL, (Conference), From O'Hare to Home
4/20/2011	18.00	John Donley, Travel Meals, New York, NY, (Conference), Lunch
4/26/2011	66.36	Vital Transportation Inc, Passenger: Paul, Adam, Transportation to/from airport, Date: 4/19/2011
4/26/2011	51.61	Vital Transportation Inc, Passenger: Donley, John, Transportation to/from airport, Date: 4/20/2011
4/26/2011	51.61	Vital Transportation Inc, Passenger: Paul, Adam, Transportation to/from airport, Date: 4/20/2011
5/10/2011	349.72	Deanna Boll, Lodging, Westin Hotel, Chicago, IL, 05/10/2011 to 05/11/2011, (Prepare for Filing)
5/10/2011	671.40	Deanna Boll, Airfare, Chicago, IL, 05/10/2011 to 05/15/2011, (Prepare for Filing)
5/10/2011	50.00	Deanna Boll, Transportation To/From Airport, Chicago, IL, (Prepare for Filing), Transportation from O'Hare to hotel
5/10/2011	45.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, (Prepare for Filing), Transportation from home to Newark airport
5/11/2011	349.72	Deanna Boll, Lodging, Westin Hotel, Chicago, IL, 05/11/2011 to 05/12/2011, (Prepare for Filing)
5/11/2011	25.00	Deanna Boll, Travel Meals, Chicago, IL, (Prepare for Filing), Breakfast
5/12/2011	303.05	Deanna Boll, Lodging, Westin Hotel, Chicago, IL, 05/12/2011 to 05/13/2011, (Prepare for Filing)
5/13/2011	349.72	Deanna Boll, Lodging, Westin Hotel, Chicago, IL, 05/13/2011 to 05/14/2011, (Prepare for Filing)
5/14/2011	349.72	Deanna Boll, Lodging, Westin Hotel, Chicago, IL, 05/14/2011 to 05/15/2011, (Prepare for Filing)
5/15/2011	50.00	Deanna Boll, Transportation To/From Airport, Chicago, IL, (Prepare for Filing), Transportation from hotel to O'Hare
5/15/2011	60.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, (Prepare for Filing), Transportation from Newark airport to home
6/1/2011	521.40	Lisa Esayian, Airfare, Philadelphia, PA, 06/08/2011 to 06/09/2011, (Mediation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/7/2011	585.32	Adam Paul, Airfare, Washington, DC, 06/20/2011 to 06/22/2011, (Conference)
6/7/2011	625.31	Adam Paul, Airfare, Philadelphia, PA, 06/27/2011 to 06/29/2011, (Hearing)
6/8/2011	38.00	Lisa Esayian, Transportation To/From Airport, Chicago, IL, (Mediation), Transportation from K&E office to Midway
6/8/2011	64.00	Lisa Esayian, Transportation To/From Airport, Philadelphia, PA, (Mediation)
6/9/2011	40.00	Lisa Esayian, Taxi, Chicago, IL, (Mediation), Transportation from Midway to K&E office
6/9/2011	262.90	Lisa Esayian, Lodging, DoubleTree Hotel, Wilmington, DE, 06/08/2011 to 06/09/2011, (Mediation)
6/9/2011	70.00	Lisa Esayian, Rail, Philadelphia, PA, 06/09/2011 to 06/09/2011, (Mediation)
6/9/2011	55.00	Lisa Esayian, Travel Meals, Wilmington, DE, (Mediation), Dinner
6/9/2011	9.97	Lisa Esayian, Travel Meals, Wilmington, DE, (Mediation), Lunch
6/14/2011	859.70	John Donley, Airfare, Washington, DC, 06/20/2011 to 06/20/2011, (Meeting)
6/14/2011	282.70	John Donley, Airfare, Chicago, IL, 06/22/2011 to 06/22/2011, (Meeting)
6/15/2011	282.70	Lisa Esayian, Airfare, Philadelphia, PA, 06/27/2011 to 06/27/2011, (Court Hearing)
6/17/2011	456.63	Lisa Esayian, Airfare, Washington, DC, 06/20/2011 to 06/22/2011, (Meeting)
6/17/2011	284.66	Lisa Esayian, Airfare, Chicago, IL, 06/28/2011 to 06/28/2011, (Court Hearing)
6/20/2011	55.38	Adam Paul, Transportation To/From Airport, Washington, DC, (Conference), Transportation from airport to hotel
6/20/2011	118.47	Metropolitan Limousine - Transportation to/from airport, Adam Paul, 06/20/11
6/20/2011	20.00	John Donley, Transportation To/From Airport, Washington, DC, (Meeting), Transportation from airport to hotel
6/20/2011	55.00	Adam Paul, Travel Meals, Washington, DC, (Hearing), Dinner
6/20/2011	55.00	John Donley, Travel Meals, Washington, DC, (Meeting), Dinner
6/20/2011	9.00	John Donley, Travel Meals, Washington, DC, (Meeting), Lunch
6/21/2011	2.00	Lisa Esayian, Metra/Public Transportation, Washington, DC, (Meeting)
6/21/2011	350.00	Lisa Esayian, Lodging, Mandarin Oriental, Washington, DC, 06/21/2011 to 06/22/2011, (Conference)
6/21/2011	232.00	Lisa Esayian, Rail, New York, NY, 06/21/2011 to 06/21/2011, (Conference)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/21/2011	8.00	Adam Paul, Travel Meals, Washington, DC, (Conference), Lunch
6/21/2011	55.00	Lisa Esayian, Travel Meals, Washington, DC, (Conference), Dinner
6/21/2011	55.00	Adam Paul, Travel Meals, Washington, DC, (Hearing), Dinner
6/21/2011	55.00	John Donley, Travel Meals, Washington, DC, (Meeting), Dinner
6/21/2011	10.00	John Donley, Travel Meals, Washington, DC, (Meeting), Lunch
6/22/2011	350.00	Adam Paul, Lodging, W Washington DC, Washington, DC, 06/20/2011 to 06/22/2011, (Conference)
6/22/2011	350.00	John Donley, Lodging, Willard InterContinental, Washington, DC, 06/20/2011 to 06/22/2011, (Meeting), Hotel stay for 2 nights
6/22/2011	20.00	Adam Paul, Transportation To/From Airport, Washington, DC, (Conference), cab to airport
6/22/2011	22.00	Lisa Esayian, Transportation To/From Airport, Chicago, IL, (Conference)
6/22/2011	42.00	Lisa Esayian, Transportation To/From Airport, Washington, DC, (Conference)
6/22/2011	126.34	Metropolitan Limousine - Transportation to/from airport, Adam Paul, 06/22/11
6/22/2011	20.00	John Donley, Transportation To/From Airport, Washington, DC, (Meeting), Transportation from hotel to airport
6/22/2011	40.00	John Donley, Transportation To/From Airport, Chicago, IL, (Meeting), Transportation from O'Hare to home
6/22/2011	8.00	Adam Paul, Travel Meals, Washington, DC, (Conference), Lunch
6/23/2011	29.00	Lisa Esayian, Airfare, Philadelphia, PA, 06/28/2011 to 06/28/2011, (Court Hearing)
6/25/2011	297.70	John Donley, Airfare, Philadelphia, PA, 06/27/2011 to 06/27/2011, (Oral Argument)
6/26/2011	118.08	Metropolitan Limousine - Transportation to/from airport, Adam Paul, 06/26/11
6/27/2011	200.00	John Donley, Internet, Philadelphia, PA, (Oral Argument), Internet access in conference room
6/27/2011	150.00	John Donley, Hotel - Telephone, Philadelphia, PA, (Oral Argument), Speaker phone in conference room
6/27/2011	7.00	Lisa Esayian, Metra/Public Transportation, Philadelphia, PA, (Court Hearing)
6/27/2011	12.00	Adam Paul, Taxi, (Hearing)
6/27/2011	34.50	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Airport to Marriott Courtyard
6/27/2011	379.01	Maria Gaytan, Lodging, Marriott Philadelphia Airport, Philadelphia, PA, 06/27/2011 to 06/28/2011, (Court Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/27/2011	459.65	John Donley, Lodging, Philadelphia Marriott Downtown, Philadelphia, PA, 06/27/2011 to 06/28/2011, (Oral Argument)
6/27/2011	40.00	Lisa Esayian, Transportation To/From Airport, Chicago, IL, (Court Hearing), Transportation from home to Midway
6/27/2011	35.00	Lisa Esayian, Transportation To/From Airport, Philadelphia, PA, (Court Hearing), Transportation from airport to hotel
6/27/2011	110.84	Adam Paul, Transportation To/From Airport, Philadelphia, PA, (Hearing), Transportation from airport to hotel
6/27/2011	118.47	Metropolitan Limousine - Transportation to/from airport, Adam Paul, 06/27/11
6/27/2011	39.50	John Donley, Transportation To/From Airport, Philadelphia, PA, (Oral Argument)
6/27/2011	55.00	Lisa Esayian, Travel Meals, Philadelphia, PA, (Court Hearing), Dinner
6/27/2011	8.70	Adam Paul, Travel Meals, Chicago, IL, (Hearing), Breakfast
6/27/2011	55.00	Adam Paul, Travel Meals, Philadelphia, PA, (Hearing), Dinner
6/27/2011	10.77	Maria Gaytan, Travel Meals, Chicago, IL, (Court Hearing), Breakfast
6/27/2011	203.88	John Donley, Travel Meal with Others, Philadelphia, PA, (Oral Argument), Lunch for 8 people
6/27/2011	17.00	John Donley, Travel Meals, Chicago, IL, (Meeting), Breakfast
6/27/2011	42.76	John Donley, Travel Meals, Philadelphia, PA, (Meeting), Dinner
6/27/2011	828.87	John Donley, Meeting Room, (Oral Argument)
6/28/2011	200.00	John Donley, Internet, Philadelphia, PA, (Oral Argument), Internet access in conference room
6/28/2011	7.00	Lisa Esayian, Metra/Public Transportation, Philadelphia, PA, (Court Hearing)
6/28/2011	5.00	Adam Paul, Taxi, (Hearing)
6/28/2011	9.00	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Courthouse to Courtyard Marriott Downtown
6/28/2011	9.00	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Courtyard Marriott to Courthouse
6/28/2011	57.77	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Courtyard Marriott to Wyndham Garden Hotel
6/28/2011	10.00	John Donley, Taxi, Cherry Hill, NJ, (Oral Argument)
6/28/2011	40.00	John Donley, Taxi, Cherry Hill, NJ, (Oral Argument)
6/28/2011	379.01	Lisa Esayian, Lodging, Marriott Philadelphia Airport, Philadelphia, PA, 06/27/2011 to 06/28/2011, (Court Hearing)
6/28/2011	673.89	Adam Paul, Airfare, Chicago, IL, 06/28/2011 to 06/28/2011, (Hearing)
6/28/2011	(263.66)	Adam Paul, Airfare, Chicago, IL, 06/29/2011 to 06/29/2011, (Hearing)
6/28/2011	992.40	Maria Gaytan, Airfare, Philadelphia, PA, 06/27/2011 to 06/29/2011, (Oral Argument)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/28/2011	35.00	Lisa Esayian, Transportation To/From Airport, Philadelphia, PA, (Court Hearing), Transportation from hotel to airport
6/28/2011	43.00	Lisa Esayian, Transportation To/From Airport, Chicago, IL, (Court Hearing), Transportation from O'Hare to home
6/28/2011	8.63	Lisa Esayian, Travel Meals, Philadelphia, PA, (Court Hearing), Dinner
6/28/2011	20.00	Adam Paul, Travel Meals, Philadelphia, PA, (Hearing), Lunch
6/28/2011	141.60	John Donley, Travel Meal with Others, Philadelphia, PA, (Oral Argument), Breakfast for 8 people
6/28/2011	20.00	John Donley, Travel Meals, Philadelphia, PA, (Meeting), Dinner
6/28/2011	814.29	John Donley, Meeting Room, (Oral Argument)
6/29/2011	200.00	John Donley, Internet, Philadelphia, PA, (Oral Argument), Internet access in conference room
6/29/2011	42.00	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Wyndham Garden Hotel to Courtyard Marriott Downtown
6/29/2011	9.00	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Courthouse to Courtyard Marriott Downtown
6/29/2011	9.00	Maria Gaytan, Taxi, Philadelphia, PA, (Court Hearing), Cab fare from Courthouse to Courtyard Marriott Downtown
6/29/2011	32.00	John Donley, Taxi, Philadelphia, PA, (Oral Argument)
6/29/2011	12.00	John Donley, Taxi, Cherry Hill, NJ, (Oral Argument)
6/29/2011	1,057.54	Adam Paul, Lodging, Le Meridien, Philadelphia, PA, 06/27/2011 to 06/29/2011, (Hearing), Hotel stay for 2 nights
6/29/2011	74.75	John Donley, Lodging, Americas Best Value Inn, Cherry Hill, NJ, 06/28/2011 to 06/29/2011, (Oral Argument)
6/29/2011	126.44	Metropolitan Limousine - Transportation to/from airport, Adam Paul, 06/29/11
6/29/2011	175.76	John Donley, Travel Meal with Others, Philadelphia, PA, (Oral Argument), Breakfast for 8 people
6/29/2011	9.00	John Donley, Travel Meals, Philadelphia, PA, (Meeting), Lunch
6/29/2011	814.62	John Donley, Meeting Room, (Oral Argument)
Total:	19,685.41	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$217.17
Standard Copies or Prints	\$1,889.40
Color Prints	\$344.00
Overnight Delivery	\$2,875.79
Outside Messenger Services	\$444.61
Outside Computer Services	\$1,263.13
Outside Copy/Binding Services	\$989.38
Computer Database Research	\$18,564.85
Total:	\$26,588.33

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/29/2011	1,263.13	C2 Legal - Outside Computer Services, User Monthly License Fee
5/1/2011	63.27	West, Computer Database Research, Hasbani, Inbal, May 2011
5/2/2011	48.17	West, Computer Database Research, Schmadeke, Stuart, May 2011
5/4/2011	114.65	West, Computer Database Research, Landau, Christopher, May 2011
5/4/2011	155.88	West, Computer Database Research, Vogt, Gary, May 2011
5/4/2011	214.50	West, Computer Database Research, Weiland, Brad, May 2011
5/4/2011	129.02	West, Computer Database Research, Willian, Jeffrey L., May 2011
5/5/2011	273.72	LexisNexis, Computer Database Research, Kamraczewski, Mary Beth, 5/5/2011
5/9/2011	1,125.36	West, Computer Database Research, Mace, Tyler, May 2011
5/12/2011	35.90	Standard Prints
5/16/2011	2.10	Standard Prints
5/17/2011	2.10	Standard Prints
5/17/2011	10.00	Standard Prints
5/17/2011	214.47	West, Computer Database Research, Paul, Adam C., May 2011
5/18/2011	40.50	LexisNexis, Computer Database Research, Love, Kimberly, 5/18/2011
5/19/2011	6.50	Standard Prints
5/19/2011	5.50	Color Prints
5/19/2011	19.00	Color Prints
5/19/2011	66.50	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 5/19/2011
5/20/2011	9.20	Standard Prints
5/20/2011	36.50	Color Prints
5/20/2011	18.00	Color Prints
5/20/2011	26.50	Color Prints
5/20/2011	29.22	Fed Exp to: Deanna Boll, Hoboken, NJ
5/20/2011	49.91	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 5/20/2011
5/20/2011	66.50	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 5/20/2011
5/20/2011	2,867.08	West, Computer Database Research, Engel, Susan, May 2011
5/21/2011	13.50	LexisNexis, Computer Database Research, Love, Kimberly, 5/21/2011
5/21/2011	492.78	West, Computer Database Research, Kritzer, Nathaniel, May 2011
5/22/2011	15.24	LexisNexis, Computer Database Research, Duffy, Meghan, 5/22/2011
5/22/2011	679.78	West, Computer Database Research, Duffy, Meghan, May 2011
5/22/2011	467.19	West, Computer Database Research, Kokontis, Megan, May 2011

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/22/2011	591.34	West, Computer Database Research, Tobler, Sara, May 2011
5/23/2011	74.84	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 5/23/2011
5/24/2011	15.80	Standard Prints
5/24/2011	42.00	Color Prints
5/24/2011	37.50	Color Prints
5/24/2011	39.50	Color Prints
5/24/2011	39.50	Color Prints
5/24/2011	70.44	LexisNexis, Computer Database Research, Kamraczewski, Mary Beth, 5/24/2011
5/24/2011	328.95	West, Computer Database Research, Stansbury, Brian, May 2011
5/24/2011	5.98	West, Computer Database Research, Leon, Eric F., May 2011
5/24/2011	176.84	West, Computer Database Research, Alexander, Kristina, May 2011
5/24/2011	4,656.93	West, Computer Database Research, Lodygowski, Gayle, May 2011
5/24/2011	4.92	West, Computer Database Research, Miller, Renita F., May 2011
5/25/2011	475.58	West, Computer Database Research, Grant, Britt, May 2011
5/25/2011	53.79	West, Computer Database Research, Boll, Deanna D., May 2011
5/25/2011	339.07	West, Computer Database Research, Esayian, Lisa G., May 2011
5/25/2011	2,194.27	West, Computer Database Research, Gettman, Jeffrey, May 2011
5/25/2011	1,063.50	West, Computer Database Research, Love, Kimberly, May 2011
5/25/2011	134.81	West, Computer Database Research, Stubbs, Leslie, May 2011
5/26/2011	612.09	West, Computer Database Research, Donley, John W., May 2011
5/27/2011	107.76	LexisNexis Courtlink, Computer Database Research, CourtLink Usage for 05/2011, Joseph Cali
5/30/2011	41.00	Color Prints
5/31/2011	198.85	Intercall - Third Party Telephone Charges, J. Donley, 5/31/11
5/31/2011	16.37	Intercall - Third Party Telephone Charges, A. Paul, 5/31/11
5/31/2011	833.47	West, Computer Database Research, Brooks, Justin S., May 2011
6/1/2011	0.10	Standard Copies or Prints
6/1/2011	6.30	Standard Copies or Prints
6/1/2011	0.20	Standard Copies or Prints
6/1/2011	7.70	Standard Copies or Prints
6/1/2011	27.60	Standard Prints
6/1/2011	8.00	Standard Prints
6/1/2011	0.10	Standard Prints
6/1/2011	7.90	Standard Prints
6/1/2011	4.80	Standard Prints
6/1/2011	33.93	Cosmic Courier LLC - Outside Messenger Services -05/09/11

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/2/2011	1.00	Standard Copies or Prints
6/2/2011	0.90	Standard Copies or Prints
6/2/2011	0.70	Standard Copies or Prints
6/2/2011	1.00	Standard Prints
6/2/2011	6.00	Standard Prints
6/3/2011	222.90	Standard Copies or Prints
6/3/2011	0.60	Standard Copies or Prints
6/3/2011	0.20	Standard Copies or Prints
6/3/2011	2.30	Standard Prints
6/3/2011	1.70	Standard Prints
6/3/2011	2.70	Standard Prints
6/3/2011	0.10	Standard Prints
6/6/2011	0.10	Standard Copies or Prints
6/6/2011	3.50	Standard Prints
6/6/2011	9.80	Standard Prints
6/6/2011	1.70	Standard Prints
6/6/2011	9.30	Standard Prints
6/6/2011	4.70	Standard Prints
6/7/2011	0.20	Standard Copies or Prints
6/7/2011	0.20	Standard Copies or Prints
6/7/2011	11.30	Standard Prints
6/7/2011	4.90	Standard Prints
6/7/2011	28.40	Standard Prints
6/7/2011	0.10	Standard Prints
6/7/2011	4.00	Standard Prints
6/7/2011	1.20	Standard Prints
6/7/2011	1.10	Standard Prints
6/7/2011	7.20	Standard Prints
6/8/2011	10.10	Standard Copies or Prints
6/8/2011	2.70	Standard Copies or Prints
6/8/2011	7.00	Standard Prints
6/8/2011	29.60	Standard Prints
6/8/2011	1.50	Standard Prints
6/8/2011	0.20	Standard Prints
6/8/2011	1.10	Standard Prints
6/8/2011	3.50	Standard Prints
6/8/2011	0.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/8/2011	7.40	Standard Prints
6/8/2011	4.00	Standard Prints
6/9/2011	6.70	Standard Copies or Prints
6/9/2011	0.70	Standard Prints
6/9/2011	0.30	Standard Prints
6/9/2011	3.70	Standard Prints
6/9/2011	4.20	Standard Prints
6/9/2011	0.10	Standard Prints
6/9/2011	0.70	Standard Prints
6/9/2011	3.10	Standard Prints
6/9/2011	3.50	Standard Prints
6/10/2011	1.10	Standard Copies or Prints
6/10/2011	5.20	Standard Copies or Prints
6/10/2011	0.20	Standard Prints
6/10/2011	2.40	Standard Prints
6/10/2011	0.30	Standard Prints
6/10/2011	1.40	Standard Prints
6/10/2011	2.70	Standard Prints
6/10/2011	8.56	Fed Exp to: Mark Shelnitz, Columbia, MD
6/10/2011	8.56	Fed Exp to: Richard Finke, Columbia, MD
6/10/2011	53.11	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, John Donley, 6/10/2011
6/13/2011	0.70	Standard Copies or Prints
6/13/2011	0.90	Standard Prints
6/13/2011	0.20	Standard Prints
6/13/2011	1.00	Standard Prints
6/13/2011	8.40	Standard Prints
6/13/2011	5.60	Standard Prints
6/13/2011	3.60	Standard Prints
6/14/2011	1.20	Standard Copies or Prints
6/14/2011	0.10	Standard Prints
6/14/2011	3.20	Standard Prints
6/14/2011	0.20	Standard Prints
6/14/2011	3.30	Standard Prints
6/14/2011	3.00	Standard Prints
6/14/2011	1.40	Standard Prints
6/15/2011	0.40	Standard Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/15/2011	0.10	Standard Copies or Prints
6/15/2011	0.20	Standard Prints
6/15/2011	0.20	Standard Prints
6/15/2011	0.60	Standard Prints
6/15/2011	4.80	Standard Prints
6/16/2011	0.20	Standard Copies or Prints
6/16/2011	69.00	Standard Copies or Prints
6/16/2011	0.50	Standard Copies or Prints
6/16/2011	4.50	Standard Prints
6/16/2011	10.40	Standard Prints
6/16/2011	0.70	Standard Prints
6/16/2011	10.90	Standard Prints
6/16/2011	8.00	Color Prints
6/16/2011	8.00	Color Prints
6/16/2011	7.50	Color Prints
6/16/2011	2.00	Color Prints
6/17/2011	60.80	Standard Copies or Prints
6/17/2011	0.60	Standard Copies or Prints
6/17/2011	43.00	Standard Copies or Prints
6/17/2011	2.80	Standard Prints
6/17/2011	0.40	Standard Prints
6/17/2011	0.90	Standard Prints
6/17/2011	3.50	Standard Prints
6/17/2011	1.80	Standard Prints
6/17/2011	3.40	Standard Prints
6/17/2011	2.80	Standard Prints
6/17/2011	2.30	Standard Prints
6/17/2011	58.70	Standard Prints
6/17/2011	49.91	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 6/17/2011
6/20/2011	3.10	Standard Copies or Prints
6/20/2011	29.30	Standard Prints
6/20/2011	64.50	Standard Prints
6/20/2011	1.00	Standard Prints
6/20/2011	0.70	Standard Prints
6/20/2011	5.00	Standard Prints
6/20/2011	2.40	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/20/2011	28.50	Standard Prints
6/20/2011	186.50	Standard Prints
6/20/2011	3.70	Standard Prints
6/21/2011	1.50	Standard Copies or Prints
6/21/2011	0.20	Standard Prints
6/21/2011	4.40	Standard Prints
6/21/2011	25.50	Standard Prints
6/21/2011	4.80	Standard Prints
6/22/2011	0.20	Standard Copies or Prints
6/22/2011	3.90	Standard Copies or Prints
6/22/2011	106.30	Standard Prints
6/22/2011	0.30	Standard Prints
6/22/2011	0.40	Standard Prints
6/22/2011	9.60	Standard Prints
6/22/2011	1.50	Standard Prints
6/22/2011	20.50	Standard Prints
6/22/2011	0.70	Standard Prints
6/22/2011	8.55	Fed Exp to: Warren H. Smith, Dallas, TX
6/23/2011	0.80	Standard Copies or Prints
6/23/2011	4.60	Standard Copies or Prints
6/23/2011	40.70	Standard Prints
6/23/2011	3.70	Standard Prints
6/23/2011	2.90	Standard Prints
6/23/2011	6.90	Standard Prints
6/23/2011	26.50	Standard Prints
6/23/2011	1.00	Standard Prints
6/23/2011	2.20	Standard Prints
6/23/2011	0.10	Standard Prints
6/23/2011	0.20	Standard Prints
6/23/2011	0.80	Standard Prints
6/23/2011	21.10	Standard Prints
6/23/2011	15.90	Standard Prints
6/23/2011	0.30	Standard Prints
6/23/2011	0.20	Standard Prints
6/23/2011	4.00	Color Prints
6/23/2011	4.50	Color Prints
6/24/2011	7.30	Standard Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/24/2011	4.70	Standard Copies or Prints
6/24/2011	0.20	Standard Copies or Prints
6/24/2011	138.40	Standard Prints
6/24/2011	3.60	Standard Prints
6/24/2011	8.10	Standard Prints
6/24/2011	0.10	Standard Prints
6/24/2011	1.50	Standard Prints
6/24/2011	1.60	Standard Prints
6/24/2011	49.91	Comet Messenger Service Inc, Outside Messenger Services, 300 N. La Salle, Adam C. Paul, 6/24/2011
6/25/2011	183.37	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	186.87	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	166.30	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	177.37	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	113.89	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	130.98	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	68.32	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	125.27	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	74.01	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	187.91	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	148.06	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	148.06	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	136.65	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	68.32	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	68.32	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	68.32	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/25/2011	91.31	Fed Exp to: Kellie Quinton, Philadelphia, PA
6/27/2011	4.60	Standard Prints
6/27/2011	0.70	Standard Prints
6/27/2011	9.60	Standard Prints
6/27/2011	16.80	Standard Prints
6/27/2011	14.30	Standard Prints
6/27/2011	45.60	Standard Prints
6/27/2011	15.50	Standard Prints
6/27/2011	1.10	Standard Prints
6/27/2011	10.20	Standard Prints
6/27/2011	0.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/27/2011	29.50	Standard Prints
6/27/2011	0.40	Standard Prints
6/27/2011	17.80	Standard Prints
6/27/2011	0.10	Standard Prints
6/27/2011	6.60	Standard Prints
6/28/2011	3.00	Standard Prints
6/28/2011	2.40	Standard Prints
6/28/2011	8.30	Standard Prints
6/28/2011	1.50	Standard Prints
6/28/2011	0.30	Standard Prints
6/28/2011	8.00	Standard Prints
6/28/2011	0.40	Standard Prints
6/28/2011	5.00	Color Prints
6/28/2011	42.55	Maria Gaytan, Copies, (Court Hearing)
6/28/2011	30.00	John Donley, Copies, (Oral Argument)
6/29/2011	0.80	Standard Copies or Prints
6/29/2011	1.00	Standard Prints
6/30/2011	1.95	Intercall - Third Party Telephone Charges, J. Sprayregen, 6/30/11
6/30/2011	30.69	Fed Exp to: Adam Paul, Chicago, IL
6/30/2011	28.15	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	29.43	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	29.43	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	29.43	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	9.22	Fed Exp to: Honorable Ronald L. Buckwalter Philadelphia, PA
6/30/2011	39.63	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	43.97	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	43.97	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	25.51	Fed Exp to: Janet S. Baer, Chicago, IL
6/30/2011	43.97	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	56.02	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	69.88	Fed Exp to: Maria Gaytan, Chicago, IL
6/30/2011	28.53	Fed Exp to: John Donley, Chicago, IL
6/30/2011	18.54	Fed Exp to: John Donley, Chicago, IL
6/30/2011	31.38	Fed Exp to: John Donley, Chicago, IL
6/30/2011	18.54	Fed Exp to: John Donley, Chicago, IL
6/30/2011	28.53	Fed Exp to: John Donley, Chicago, IL
6/30/2011	32.81	Fed Exp to: John Donley, Chicago, IL

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/30/2011	21.40	Fed Exp to: John Donley, Chicago, IL
6/30/2011	18.54	Fed Exp to: John Donley, Chicago, IL
6/30/2011	916.83	Aquipt Inc - Outside Copy/Binding Services, Color Printer for Oral Argument, 6/27/11-6/29/11
Total:	26,588.33	